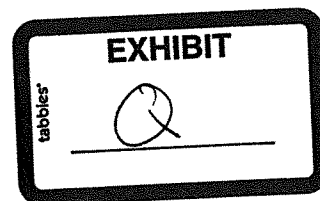


WURTH
2006
-2009



**THE ASSEMBLY PROFESSIONALS**

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6217 TWO NOTCH RD
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Fax: 1-888-273-1372
Order Hotline:
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Invoice

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Chemical Emergency Hotline # 18002553924
PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Customer No. 18080		Invoice Date 11/06/2006		Invoice No. 92519381			
Purchase order		Please include your INVOICE NUMBER with payment					
Sales Representative 0653 Jim Welch		Payment Terms Net 30days/PricePackSlip		Due Date 12/06/2006			
Ship via United Parcel Service GROUND		Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions					
Line	Article #	Description	T	Qty	Retail \$	Actual \$	Ext. Price
<u>Delivery: 82567152: PO</u>							
10	0893243050	DOS THREADLOCKER BLUE 1.76oz	T	2	35.988	22.990	45.98
30	18794105	PLUG/PATCH 5/16		20	2.988	1.990	39.80
40	1770991620	WIRE 16 GA. 100 FT. GREEN		+	23.988	15.490	15.49
50	1770991610	WIRE 16 GA. 100 FT. BLACK		T	23.988	15.490	15.49
60	1770991630	WIRE 16 GA. 100 FT. RED		T	23.988	15.490	15.49
70	177114198	WIRE LOOM SPLIT 3/8" ID 100FT ROLL		+	28.740	18.950	18.95
80	0411620	FL WASH GALV FENDER 6X20		240	0.130	0.071	17.04
<u>Backorders:</u>							
	09856	INSULATION TAPE		10			
Thank You for your business! You saved \$ 95.41 today - Congratulations!					Subtotal:		168.24
Visit our Web Page and Online Catalog at www.wurthusa.com					S+H:		11.95
					Haz. Mat:		0.00
					Tax:		2.95
					Fuel Surcharge		0.00
					Total		183.14
					*COD:		0.00

All other correspondence, please mail to 93 Grant Street Ramsey, NJ 07446

PLTYAMAHA001985

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Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924
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Customer No. 18080		Invoice Date 10/27/2006		Invoice No. 92512006			
Purchase order doug		Please include your INVOICE NUMBER with payment					
Sales Representative 0653 Jim Welch		Payment Terms Net 30days/PricePackSlip		Due Date 11/26/2006			
Ship via United Parcel Service GROUND		Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions					
Qty	Article #	Description	T	Qty.	Retail \$	Actual \$	Ext. Price
	10-189089107	Delivery: 82559742: PO doug BRAKE & PARTS CLEANER 19 OZ 12 PK		24	4.079	2.899	69.58
10-31-06							
Thank You for your business! You saved \$ 28.32 today - Congratulations!					Subtotal: 69.58		
Visit our Web Page and Online Catalog at www.wurthusa.com					S + H: 9.95		
					Haz. Mat: 0.00		
					Tax: 0.00		
					Fuel Surcharge 0.00		
					Total 79.53		
					*COD: 0.00		

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Chemical Emergency Hotline # 18002553924
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Customer No. 18080		Invoice Date 09/13/2006		Invoice No. 92470766	
Purchase order		Please include your INVOICE NUMBER with payment			
Sales Representative 0653 Jim Welch		Payment Terms Net 30days/PricePackSlip		Due Date 10/13/2006	
Ship via United Parcel Service GROUND		Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions			

Line	Article #	Description	T	Qty.	Retail \$	Actual \$	Ext. Price
		Delivery: 82517039: PO					
71	07718190	SH.TUBE 3/4 19.0MM METER <i>Short</i>		10	6.588	4.090	40.90
72	089091003	THROTTLE BODY CLEANER 14oz AEROSOL	T	24	5.100	3.090	74.16
73	08902	ROST-OFF10.1fl oz AEROSOL	T	2	8.700	5.490	65.88
74	05391016	ZEBRA CL 10-16 6MM HEX DR		60	1.140	0.749	44.94
75	0084616	BOLT M6X1.0X5KEY X16 ZINC		50	0.251	0.149	7.45
76	0084620	BOLT M6X1.0X5KEY X20 ZINC		120	0.287	0.159	19.08
77	0084625	BOLT M6X1.0X5KEY X25 ZINC		50	0.299	0.179	8.95
80	0084630	BOLT M6X1.0X5KEY X30 ZINC		50	0.323	0.209	10.45
90	0084635	BOLT M6X1.0X5KEY X35 ZINC		50	0.551	0.349	17.45
		Backorder Delivery: 82493770: PO					
70	0470450	COTTER PIN 3.5 DIA 94		100	0.266	0.153	15.30

*Called 9-27-06
They will ship
another roll
of Shrink Tubing*

9-16-06

Thank You for your business! You saved \$ 188.76 today - Congratulations!		Subtotal:	304.56
Visit our Web Page and Online Catalog at www.wurthusa.com		S + H:	0.00
		Haz. Mat:	0.00
		Tax:	8.40
		Fuel Surcharge	2.25
		Total	315.21
		*COD:	0.00

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PLTYAMAHA001987

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Invoice

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Chemical Emergency Hotline # 18002553924
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Customer No. 18080		Invoice Date 08/18/2006		Invoice No. 92448700			
Purchase order		Please include your INVOICE NUMBER with payment					
Sales Representative 0653 Jim Welch		Payment Terms Net 30days/PricePackSlip		Due Date 09/17/2006			
Ship via United Parcel Service GROUND		Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions					
Line	Article #	Description	T	Qty.	Retail \$	Actual \$	Ext. Price
<u>Delivery: 82493770: PO</u>							
10	0893301900	WURTH FIXALL 50 ML	T	6	23.940	15.990	95.94
20	089091003	THROTTLE BODY CLEANER 14oz AEROSOL	T	24	5.100	3.090	74.16
30	1890991074	BRAKE & PARTS CLEANER 19 OZ 48 PK		48	3.239	2.199	105.55
40	0893106	HHS-2000 HI PRESS GREASE 16.9 fl AEROSOL	T	12	19.908	13.890	166.68
50	0893243050	DOS THREADLOCKER BLUE 1.76oz	T	3	35.988	22.990	68.97
60	04702540	COTTER PIN METRIC DIN94 ZN 2.5X40		100	0.173	0.063	6.30
80	05391016	ZEBRA CL 10-16 6MM HEX DR		60	1.140	0.749	44.94
90	077100320	3MMX100 SHRINK TUBING		30	0.827	0.499	14.97
<u>Backorders:</u>							
	0470450	COTTER PIN 3.5 DIA 94		100			
Thank You for your business! You saved \$ 301.37 today - Congratulations!					Subtotal:		577.51
Visit our Web Page and Online Catalog at www.wurthusa.com					S + H:		0.00
					Haz. Mat:		0.00
					Tax:		24.35
					Fuel Surcharge		2.25
					Total		604.11
					*COD:		0.00

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Chemical Emergency Hotline # 18002553924
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Customer No. 18080		Invoice Date 05/03/2006		Invoice No. 92349677			
Purchase order		Please include your INVOICE NUMBER with payment					
Sales Representative 0653 Jim Welch		Payment Terms Net 30days/PricePackSlip		Due Date 06/02/2006			
Ship via United Parcel Service GROUND		Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions					
Line	Article #	Description	T	Qty	Retail \$	Actual \$	Ext. Price
		Delivery: 82391757: PO					
10	0084860	BOLT M8X1.25X6KEYX60 ZINC		50	0.587	0.369	18.45
20	031712171	HX NUT 8.8 ZN 12X1.25X17		60	0.474	0.285	17.10
30	0411520	FL WASH GALV FENDER 5X20		120	0.158	0.089	10.68
40	0411820	FL WASH GALV FENDER 8X20		120	0.155	0.089	10.68
60	07718190	SH.TUBE 3/4 19.0MM METER		5	6.588	4.090	20.45
80	189099107	BRAKE & PARTS CLEANER 19 OZ 12 PK		24	4.055	2.895	69.48
90	0893271050	DOS THREADLOCKER RED 1.76oz	T	2	35.988	22.990	45.98
		Item(s) shipped from other plant(s):					
	14701161	COTTER PIN 1/16X1 ZINC		120			
	07718254	SH.TUBE 1/1 25.4MM METER		5			
		You will receive a separate invoice for cross-shipped items.					

Thank You for your business
You saved \$ 104.77 today - Congratulations

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Subtotal	207.90
Discount	11.85
Net Total	0.00
Shipping	2.93
Handling	0.00
Total	207.70
COD:	0.00

Wurth USA Inc. 10000 W. 10th St. Minneapolis, MN 55426-1000
Wurth USA Inc. 10000 W. 10th St. Minneapolis, MN 55426-1000

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Invoice

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Chemical Emergency Hotline # 18002553924
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Customer No. 18080		Invoice Date 03/06/2006		Invoice No. 92289564			
Purchase order		Please include your INVOICE NUMBER with payment					
Sales Representative 0653 Jim Welch		Payment Terms Net 30days/PricePackSlip		Due Date 04/05/2006			
Ship via United Parcel Service GROUND		Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions					
Line	Article #	Description	T	Qty.	Retail \$	Actual \$	Ext. Price
		Delivery: 82333109: PO					
10	089091003	THROTTLE BODY CLEANER 14oz AEROSOL	T	24	4.548	2.950	70.80
20	1890991074	BRAKE & PARTS CLEANER 19 OZ 48 PK		48	3.239	2.195	105.36
30	0893534	FUEL INJECTOR CLEANER ADDITIVE 16oz	T	12	11.400	6.890	82.68
40	021013	L/P SET 1/4X5/8		300	0.192	0.119	35.70
50	0502111	"CABLE TIE BLACK 2.5X100 (4")"		300	0.119	0.059	17.70
60	0695684353	STUD EXTRACTOR SET 1-5	T	1	26.340	21.950	21.95
70	0084825	BOLT M8X1.25X6KEY X25ZINC		50	0.312	0.197	9.85
80	0084835	BOLT M8X1.25X6KEY X35ZINC		50	0.457	0.268	13.40
Thank You for your business! You saved \$ 202.07 today - Congratulations!					Subtotal:		357.44
Visit our Web Page and Online Catalog at www.wurthusa.com					S+H:		0.00
					Haz. Mat:		0.00
					Tax:		10.53
					Fuel Surcharge		2.25
					Total		370.22
					*COD:		0.00

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PLTYAMAHA001990

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Chemical Emergency Hotline # 18002553924
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Customer No. 18080		Invoice Date 04/05/2006		Invoice No. 92321568		
Purchase order		Please include your INVOICE NUMBER with payment				
Sales Representative 0653 Jim Welch		Payment Terms Net 30days/PricePackSlip		Due Date 05/05/2006		
Ship via United Parcel Service GROUND		Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions				
Line	Article #	Description	Qty.	Retail \$	Actual \$	Ext. Price
Delivery: 82363243: PO						
10	0502141	"TIESTRAP .BLACK-4.8X175 (7")"	500	0.155	0.069	34.50
20	0502121	"CABLE TIE BLACK 3.5X137.5 (5 1/2")"	500	0.179	0.079	39.50
30	077100320	3MMX100 SHRINK TUBING	30	0.786	0.499	14.97
40	089091003	THROTTLE BODY CLEANER 14oz AEROSOL	24	4.548	2.950	70.80
70	0539812	ZEBRA CLAMP 8X12 6MM HEX DR	30	1.403	0.955	28.65
80	1047635	P-HD SCR JAPM-CYCLE 6X35	50	0.389	0.231	11.55
90	1047640	P-HD SCR JAPM-CYCLE 6X40	50	0.431	0.246	12.30
100	0057510	BOLT M5X10X0.8X8WR ZINC	100	0.220	0.119	11.90
110	0057520	BOLT M5X20X0.8X8WR ZINC	60	0.226	0.129	7.74
130	04703240	COTTER PIN METRIC DIN94 ZN 3.2X40	120	0.200	0.083	9.96
140	03566	DOME NUT STEEL/ZINC 1587	50	0.467	0.274	13.70
150	05391625	ZEBRA CL 16X25 6MM HEX DR	30	1.403	0.905	27.15
Backorders:						
	1699020002	SCREW REUSBLE FERRULES 5/8 OD 3/8 ID	5			
	1699021001	SCREW ON REUSBLE HOSE STEM 3/8 X 1/4 MPT	5			
	04701625	COTTER PIN 1.0 DIA 25MM 1.6	100			
Thank You for your business! You saved \$ 225.10 today - Congratulations!				Subtotal:		282.72
Visit our Web Page and Online Catalog at www.wurthusa.com				S + H:		0.00
				Haz. Mat:		0.00
				Tax:		4.45
				Fuel Surcharge		2.25
				Total		289.42
				*COD:		0.00

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PLTYAMAHA001991

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Chemical Emergency Hotline # 18002553924
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Customer No. 18080		Invoice Date 01/09/2006		Invoice No. 92234092			
Purchase order		Please include your INVOICE NUMBER with payment					
Sales Representative 0653 Jim Welch		Payment Terms Net 30days/PricePackSlip		Due Date 02/08/2006			
Ship via United Parcel Service GROUND		Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions					
Line	Article #	Description	T	Qty.	Retail \$	Actual \$	Ext. Price
		Delivery: 82276318: PO					
10	0695684353	STUD EXTRACTOR SET 1-5	T	1	26.340	21.950	21.95
20	189099107	BRAKE & PARTS CLEANER 19 OZ 12 PK		24	4.020	2.890	69.36
30	08902	ROST-OFF SPRAY CAN 300 ML	T	12	8.628	5.390	64.68
40	089091003	THROTTLE BODY CLEANER 15 OZ	T	24	4.548	2.890	69.36
50	0082620	BOLT M6X1.0X5KEYX20 BLACK		100	0.350	0.208	20.80
60	12741050	FLNG BLT 10X1.25X14WRX50		20	1.938	1.189	23.78
70	1275630	6X1.0X30 FL BOLT WR 8 A/F		100	0.348	0.189	18.90
80	044110	LOCK WASHER ST GALV 10MM		120	0.240	0.155	18.60
Thank You for your business! You saved \$ 165.44 today - Congratulations!					Subtotal:		307.43
Visit our Web Page and Online Catalog at www.wurthusa.com					S+H:		0.00
					Haz. Mat:		0.00
					Tax:		9.36
					Fuel Surcharge		2.25
					Total		319.04
					*COD:		0.00

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Chemical Emergency Hotline # 18002553924
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Customer No. 18080		Invoice Date 12/12/2005		Invoice No. 92212368			
Purchase order		Please include your INVOICE NUMBER with payment					
Sales Representative 0653 Jim Welch		Payment Terms Net 30days/PricePackSlip		Due Date 01/11/2006			
Ship via United Parcel Service GROUND		Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions					
Line	Article #	Description	T	Qty	Retail \$	Actual \$	Ext. Price
		Delivery: 82253528: PO					
10	089091905	RUST GUARD SILVER 32 OZ	T	1	51.000	37.950	37.95
20	08939856	BRUSHABLE ELECTRICAL TAPE 4 OZ	T	3	12.468	8.900	26.70
30	189099107	BRAKE & PARTS CLEANER 19 OZ 12 PK		12	4.020	2.890	34.68
40	05586010	FEM SPADE W/TAB NON-IN GA18		50	0.570	0.375	18.75
50	05585312	FEM SPADE NON-IN 3/16 GA14		50	0.533	0.334	16.70
60	155715818	BUTT CONN UNINSUL 22-18		120	0.348	0.204	24.48
70	05585144	MALE SPADE NON-IN SML GA18		50	0.497	0.334	16.70
80	055810	CRIMP TOOL INSULATED&NON-INSULATED	T	1	66.600	55.500	55.50
90	15597924	BULLET ML BLUE KRIMP14-16		25	0.986	0.624	15.60
100	15597925	BULLET PLUG FM BLU KRIMP		25	1.308	0.842	21.05
110	1559512516	FULL INS FM SPADE 16-14 K		30	1.380	0.859	25.77
120	15595124	3M STYLE FULLY IN PUSH ML		25	1.440	0.866	21.65
130	170991610	WIRE 16 GA. 100 FT. BLACK		1	22.740	13.890	13.89
140	170991620	WIRE 16 GA. 100 FT. GREEN		1	22.740	13.890	13.89
150	170991630	WIRE 16 GA. 100 FT. RED		1	22.740	13.890	13.89
160	1894113	BEAD SEALER 1 QT. BRUSH TOP CAN	T	1	22.680	16.900	16.90
170	1407630	P-HD SCR JAPM-CYCLE 6X30		100	0.378	0.219	21.90
180	1407630	FLANGE NUT ZN 6X1.0X10		120	0.312	0.177	21.24
190	1407630	LOCK WASHER ST GALV 10MM		120	0.240	0.155	18.60

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Chemical Emergency Hotline # 18002553924
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Customer No. 18080		Invoice Date 12/12/2005		Invoice No. 92212368			
Purchase order		Please include your INVOICE NUMBER with payment					
Sales Representative 0653 Jim Welch		Payment Terms Net 30days/PricePackSlip		Due Date 01/11/2006			
Ship via United Parcel Service GROUND		Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions					
Line	Article #	Description	T	Qty.	Retail \$	Actual \$	Ext. Price
200	0502111	"CABLE TIE BLACK 2.5X100 (4""")"		300	0.119	0.059	17.70
Thank You for your business! You saved \$ 236.85 today - Congratulations!					Subtotal: 453.54		
Visit our Web Page and Online Catalog at www.wurthusa.com					S+H: 17.95		
					Haz. Mat: 0.00		
					Tax: 8.55		
					Fuel Surcharge 0.00		
					Total 480.04		
					*COD: 0.00		

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PLTYAMAHA001994

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2007

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COLUMBIA YAMAHA SUZUKI
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Invoice

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Chemical Emergency Hotline # 18002553924
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Customer No. 18080	Invoice Date 02/28/2007	Invoice No. 92616724
Purchase order	Please include your INVOICE NUMBER with payment	
Sales Representative 0653 Jim Welch	Payment Terms Net 30days/PricePackSlip	Due Date 03/30/2007
Ship via United Parcel Service GROUND	Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions	

Line	Article #	Description	T	Qty	Retail \$	Actual \$	Ext. Price
		Delivery: 82669232: PO					
10	07718048	SH.TUBE 3/16 4.8MM METER		30	5.148	3.350	100.50
20	150099018	VAC CONN CAP 1/8		30	0.673	0.386	11.58
30	1500990316	VAC CONN CAP PLASSTIC 3/16		30	0.696	0.353	10.59
40	05395070	ZEBRA CLAMP NOPERF SLTD HX HD SCR 50-70		15	2.099	1.299	19.49
50	05396080	ZEBRA CLAMP NOPERF SLTD HX HD SCR 60-80		15	2.339	1.539	23.09
60	0084860	BOLT M8X1.25X6KEYX60 ZINC		50	0.587	0.369	18.45
70	0084640	BOLT M6X1.0X5KEY X40 ZINC		50	0.455	0.259	12.95
80	0893106	HHS-2000 HI PRESS GREASE 16.9 fl AEROSOL	T	12	19.908	13.890	166.68
90	089091003	THROTTLE BODY CLEANER 14oz AEROSOL	T	12	5.268	3.290	39.48
100	189099107	BRAKE & PARTS CLEANER 19 OZ 12 PK		12	4.079	2.899	34.79
110	03940812	FLANGE NUT EXH 8X1.25X12W SLF LOCK		100	0.660	0.425	42.50

Thank You for your business!
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Subtotal:	480.10
S + H:	17.95
Haz. Mat:	0.00
Tax:	12.83
Fuel Surcharge	0.00
Total	510.88
*COD:	0.00

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PLTYAMAHA001996

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11-9-07

Invoice

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Chemical Emergency Hotline # 18002553924
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Customer No. 18080		Invoice Date 11/07/2007		Invoice No. 92850221	
Purchase order		Please include your INVOICE NUMBER with payment			
Sales Representative 0653 Jim Welch		Payment Terms Net 30days/PricePackSlip		Due Date 12/07/2007	
Ship via United Parcel Service GROUND		Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions			

Line	Article #	Description	T	Qty.	Retail \$	Actual \$	Ext. Price
<u>Delivery: 82910385: PO</u>							
10	089091003	THROTTLE BODY CLEANER 14oz AEROSOL	T	36	5.388	3.490	125.64
20	0893106	HHS-2000 HI PRESS GREASE 16.9 fl AEROSOL	T	12	19.908	13.890	166.68
30	0893301900	WURTH FIXALL 50 ML	T	6	23.988	15.990	95.94
40	1047625	P-HD SCR JAPM-CYCLE 6X25		100	0.364	0.224	22.40
50	0057635	BOLT M6X35X1.0X10WR ZINC		60	0.382	0.202	12.12
60	1060835	BOLT M8X1.25X12WRX35 ZINC		30	0.485	0.304	9.12
70	1060850	BOLT M8X1.25X12WRX50 ZINC		25	0.853	0.544	13.60
80	0082616	BOLT M6X1.0X5KEYX16 BLACK		50	0.312	0.190	9.50
90	0082612	BOLT M6X1.0X5KEYX12 BLACK		50	0.342	0.199	9.95
100	1274816	FLANG BLT M8X1.25X12WRX16		60	0.610	0.351	21.06
140	0539812	ZEBRA CLAMP 8X12 6MM HEX DR		60	1.427	0.969	58.14
150	0731030	ATO FUSE 30 AMP GREEN		30	0.599	0.349	10.47
160	1731115	MINI FUSE BLUE 15AMP		20	0.995	0.589	11.78
<u>Item(s) shipped from other plant(s):</u>							
	03566	DOME NUT STEEL/ZINC 1587		50			
	036810125	NYLOCK M10X1.25X17WR ZN		50			
	0411615	FL WASH GALV FENDER 6X15		120			
You will receive a separate invoice for cross-shipped items.							

<p>Thank You for your business! You saved \$ 299.39 today - Congratulations!</p> <p>Visit our Web Page and Online Catalog at www.wurthusa.com</p>		<p>Subtotal: 566.40</p> <p>S + H: 0.00</p> <p>Haz. Mat: 0.00</p> <p>Tax: 27.18</p> <p>Fuel Surcharge 2.25</p> <p>Total 595.83</p>
		<p>*COD: 0.00</p>

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PLTYAMAHA001997

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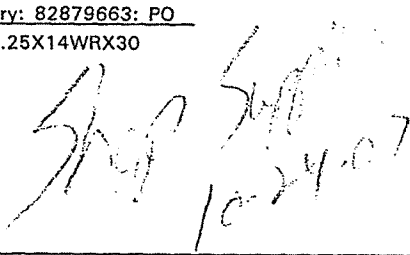
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Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924
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Customer No. 18080		Invoice Date 10/18/2007		Invoice No. 92832382			
Purchase order		Please include your INVOICE NUMBER with payment					
Sales Representative 0653 Jim Welch		Payment Terms Net 30days/PricePackSlip		Due Date 11/17/2007			
Ship via United Parcel Service GROUND		Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions					
Line	Article #	Description	T	Qty.	Retail \$	Actual \$	Ext. Price
		<u>Delivery: 82892125: PO</u>					
51	07149233	BLOW GUN WITH TUBE	T	2	21.000	14.950	29.90
52	089091003	THROTTLE BODY CLEANER 14oz AEROSOL	T	12	5.388	3.390	40.68
53	1890991074	BRAKE & PARTS CLEANER 19 OZ 48 PK	T	48	3.359	2.249	107.95
54	0893106	HHS-2000 HI PRESS GREASE 16.9 fl AEROSOL	T	12	19.908	13.890	166.68
55	05394060	ZEBRA CLAMP NOPERF SLTD HX HD SCR 40-60		30	1.979	1.299	38.97
60	04096	FLAT WASH STAINLESS A2 M6		100	0.216	0.112	11.20
70	04098	FLAT WASH STAINLESS A2 M8		100	0.240	0.132	13.20
80	12741030	FLNG BLT 10X1.25X14WRX30		60	1.350	0.827	49.62
90	03176	HX NUT 8.8 ZN 6X1.0X10		120	0.145	0.068	8.16
100	0096616	HEX HD CAP SCREW FULL THRD SS A2 M6X16		50	0.616	0.357	17.85
		<u>Backorder Delivery: 82879663: PO</u>					
50	12741030	FLNG BLT 10X1.25X14WRX30		30	1.350	0.827	24.81
							
Thank You for your business! You saved \$ 272.44 today - Congratulations!					Subtotal:		509.02
Visit our Web Page and Online Catalog at www.wurthusa.com					S + H:		0.00
					Haz. Mat:		0.00
					Tax:		16.61
					Fuel Surcharge		2.25
					Total		527.88
					*COD:		0.00

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PLTYAMAHA001998

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Chemical Emergency Hotline # 18002553924
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Customer No. 18080		Invoice Date 10/04/2007		Invoice No. 92820317			
Purchase order		Please include your INVOICE NUMBER with payment					
Sales Representative 0653 Jim Welch		Payment Terms Net 30days/PricePackSlip		Due Date 11/03/2007			
Ship via United Parcel Service GROUND		Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions					
Line	Article #	Description	T	Qty	Retail \$	Actual \$	Ext. Price
<u>Delivery: 82879663: PO</u>							
10	089091003	THROTTLE BODY CLEANER 14oz AEROSOL	T	24	5.388	3.390	81.36
20	189099107	BRAKE & PARTS CLEANER 19 OZ 12 PK		24	4.199	2.929	70.30
30	089091905	RUST GUARD SILVER 32 OZ	T	1	56.988	42.990	42.99
40	07718127	SH.TUBE 1/2 12.7MM METER		15	8.508	5.950	89.25
60	05391016	ZEBRA CL 10-16 6MM HEX DR		30	1.151	0.799	23.97
70	05392540	ZEBRA CLAMP NOPERF SLTD HX HD SCR 25-40		30	1.643	1.039	31.17
80	05393045	ZEBRA CLAMP NOPERF 6MM SLTD HX HD 30-45		30	1.799	1.179	35.37
90	05393250	ZEBRA CLAMP NOPERF SLTD HX HD SCR 32-50		30	1.643	1.039	31.17
<u>Backorders:</u>							
	12741030	FLNG BLT 10X1.25X14WRX30		30			
Thank You for your business! You saved \$ 196.20 today - Congratulations!					Subtotal: 405.58		
Visit our Web Page and Online Catalog at www.wurthusa.com					S+H: 0.00		
					Haz. Mat: 0.00		
					Tax: 8.71		
					Fuel Surcharge 2.25		
					Total 416.54		
					*COD: 0.00		

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Chemical Emergency Hotline # 18002553924
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Customer No. 18080		Invoice Date 08/16/2007		Invoice No. 92774401	
Purchase order		Please include your INVOICE NUMBER with payment			
Sales Representative 0653 Jim Welch		Payment Terms Net 30days/PricePackSlip		Due Date 09/15/2007	
Ship via United Parcel Service GROUND		Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions			

Line	Article #	Description	Qty.	Retail \$	Actual \$	Ext. Price
		Delivery: 82832192: PO				
10	1047416	P-HD SCR JAPM-CYCLE 4X16	100	0.320	0.171	17.10
20	1047512	P-HD SCR JAPM-CYCLE 5X12	100	0.348	0.200	20.00
30	169992114	1/4" ARO MALE 1/4" NPT STEEL <i>with not mark</i>	12	3.348	1.690	20.28
40	169992002	WURTH COUPLER 1/4 FEM SHORT	4	18.588	12.890	51.56
50	089091003	THROTTLE BODY CLEANER 14oz AEROSOL	12	5.388	3.390	40.68
60	1890991074	BRAKE & PARTS CLEANER 19 OZ 48 PK	48	3.359	2.249	107.95

<p>Thank You for your business!</p> <p>You saved \$ 149.65 today - Congratulations!</p> <p>Visit our Web Page and Online Catalog at www.wurthusa.com</p>			<p>Subtotal:</p> <p>S + H:</p> <p>Haz. Mat:</p> <p>Tax:</p> <p>Fuel Surcharge</p> <p>Total</p>	<p>257.57</p> <p>13.95</p> <p>0.00</p> <p>8.30</p> <p>0.00</p> <p>279.82</p>
			*COD:	0.00

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PLTYAMAHA002000

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Chemical Emergency Hotline # 18002553924
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Customer No. 18080		Invoice Date 07/25/2007		Invoice No. 92753187			
Purchase order		Please include your INVOICE NUMBER with payment					
Sales Representative 0653 Jim Welch		Payment Terms Net 30days/PricePackSlip		Due Date 08/24/2007			
Ship via United Parcel Service GROUND		Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions					
Line	Article #	Description	T	Qty	Retail \$	Actual \$	Ext. Price
		Delivery: 82810452: PO					
10	1699020002	SCREW REUSBLE FERRULES 5/8 OD 3/8 ID	T	5	5.988	3.690	18.45
20	1699021001	SCREW ON REUSBLE HOSE STEM 3/8 X 1/4 MPT	T	5	5.988	3.590	17.95
30	0893500502	SUPER FAST URETHANE ADHESIVE	T	1	51.540	34.950	34.95
40	0893301900	WURTH FIXALL 50 ML	T	6	23.940	15.990	95.94
50	0893243050	DOS THREADLOCKER BLUE 1.76oz	T	4	35.988	22.990	91.96
60	08939856	BRUSHABLE ELECTRICAL TAPE 4 OZ	T	3	13.188	8.990	26.97
70	08910014	LRG STATIC MXR PLASTIC RP	T	12	2.628	1.690	20.28
80	1731130	MINI FUSE GREEN 30AMP		40	0.995	0.589	23.56
90	0502151	"CABLE TIE UV BLACK PLSTC4.8X275 (11")"		300	0.299	0.179	53.70
100	1047412	P-HD SCR JAPM-CYCLE 4X12		100	0.246	0.142	14.20
110	0082616	BOLT M6X1.0X5KEYX16 BLACK		50	0.312	0.190	9.50
120	0084612	BOLT M6X1.0X5KEY X12 ZINC		100	0.275	0.169	16.90
130	03945	FLANGE NUT ZN 5 X 0.8 X 8		120	0.523	0.316	37.92
140		Article #0WGE270501		1	0.000	0.000	0.00
Thank You for your business! You saved \$ 267.79 today - Congratulations!					Subtotal:		462.28
Visit our Web Page and Online Catalog at www.wurthusa.com					S + H:		0.00
					Haz. Mat:		0.00
					Tax:		21.47
					Fuel Surcharge		2.25
					Total		486.00
					*COD:		0.00

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PLTYAMAHA002001

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Chemical Emergency Hotline # 18002553924
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Customer No. 18080		Invoice Date 07/09/2007		Invoice No. 92737281			
Purchase order		Please include your INVOICE NUMBER with payment					
Sales Representative 0653 Jim Welch		Payment Terms Net 30days/PricePackSlip		Due Date 08/08/2007			
Ship via United Parcel Service GROUND		Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions					
Line	Article #	Description	T	Qty	Retail \$	Actual \$	Ext. Price
		Delivery: 82794123: PO					
10	089091003	THROTTLE BODY CLEANER 14oz AEROSOL	T	24	5.388	3.390	81.36
20	0893301900	WURTH FIXALL 50 ML	T	4	23.940	15.990	63.96
30	0893243050	DOS THREADLOCKER BLUE 1.76oz	T	4	35.988	22.990	91.96
40	05397090	ZEBRA CLAMP NOPERF SLTD HX HD SCR 70-90		15	2.471	1.599	23.99
50	16270732	BLK/GOLD BIT 3 FLATS 7/32	T	1	5.100	3.120	3.12
60	162701364	BLK/GOLD BIT 3 FLATS 13/64	T	1	4.308	2.860	2.86
70	16270316	BLK/GOLD BIT 3 FLATS 3/16	T	1	4.620	2.570	2.57
80	162701164	BLK/GOLD BIT 3 FLATS 11/64	T	1	3.948	2.300	2.30
90	1627018	BLK/GOLD BIT 3 FLATS 1/8	T	1	3.384	1.880	1.88
<p>Thank You for your business!</p> <p>You saved \$ 153.45 today - Congratulations!</p> <p>Visit our Web Page and Online Catalog at www.wurthusa.com</p>					<p>Subtotal: 274.00</p> <p>S + H: 13.95</p> <p>Haz. Mat: 0.00</p> <p>Tax: 18.40</p> <p>Fuel Surcharge 0.00</p> <p>Total 306.35</p>		
					<p>*COD: 0.00</p>		

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PLTYAMAHA002002

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Chemical Emergency Hotline # 18002553924
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Customer No. 18080		Invoice Date 06/15/2007		Invoice No. 92718184	
Purchase order		Please include your INVOICE NUMBER with payment			
Sales Representative 0653 Jim Welch		Payment Terms Net 30days/PricePackSlip		Due Date 07/15/2007	
Ship via United Parcel Service GROUND		Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions			

Line	Article #	Description	T	Qty.	Retail \$	Actual \$	Ext. Price
		Delivery: 82774079: PO					
10	16727201	CROSS BUFF MANDREL	T	1	11.580	9.650	9.65
20	1890991074	BRAKE & PARTS CLEANER 19 OZ 48 PK		48	3.239	2.199	105.55
30	0893271050	DOS THREADLOCKER RED 1.76oz	T	3	35.988	22.990	68.97
40	0502151	"CABLE TIE UV BLACK PLSTC4.8X275 (11""")"		300	0.299	0.179	53.70

Thank You for your business! You saved \$ 126.84 today - Congratulations! Visit our Web Page and Online Catalog at www.wurthusa.com				Subtotal: 237.87 S + H: 13.95 Haz. Mat: 0.00 Tax: 5.83 Fuel Surcharge 0.00 Total 257.65 *COD: 0.00	
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PLTYAMAHA002003

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Chemical Emergency Hotline # 18002553924
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Customer No. 18080		Invoice Date 04/19/2007		Invoice No. 92663467	
Purchase order		Please include your INVOICE NUMBER with payment			
Sales Representative 0653 Jim Welch		Payment Terms Net 30days/PricePackSlip		Due Date 05/19/2007	
Ship via United Parcel Service GROUND		Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions			

Line	Article #	Description	T	Qty.	Retail \$	Actual \$	Ext. Price
		Delivery: 82717655: PO					
10	0893830	PLUG PATCH CEMENT 8fl oz CAN	T	2	15.000	10.290	20.58
20	066891412	COIL INSERT 14X1.25X1/2		10	1.751	1.162	11.62
30	150153155	NISSAN/TOYOTA DRIVE TYPE RIVET 7X18X11MM		60	0.630	0.359	21.54
40	187992	BROWN ROPE TIRE PLUGS (5 PLUGS / CARD)		10	3.954	2.420	24.20
50	18796134	TIRE PATCH ROUND 1 3/4		50	0.923	0.539	26.95
60	089091905	RUST GUARD SILVER 32 OZ	T	1	55.188	39.990	39.99
80	1884092002	HEX NIPPLE MPT BOTH ENDS 1/4 PIPE		10	1.122	0.744	7.44
90	1884090002	CORED HEX PLUG 1/4 PIPE		10	0.774	0.513	5.13
100	15865336	3 GRN WURTH 36GRT SCR/BCK	T	25	2.159	1.449	36.23
110	15866399	BRAKE ROTOR SURFACE DISC	T	25	1.679	1.099	27.48
120	12741020	FLNG BLT 10X1.25X14WRX20		30	1.172	0.759	22.77
130	12741025	FLAN BLT 10X1.25X14WRX25		25	1.283	0.799	19.98
140	0502111	"CABLE TIE BLACK 2.5X100 (4")"		500	0.119	0.059	29.50
150	1890991074	BRAKE & PARTS CLEANER 19 OZ 48 PK		48	3.239	2.199	105.55
160	089091003	THROTTLE BODY CLEANER 14oz AEROSOL	T	24	5.268	3.290	78.96
		Backorders:					
	169992002	WURTH COUPLER 1/4 FEM SHORT		4			

<p align="center">Thank You for your business! You saved \$ 271.83 today - Congratulations!</p> <p align="center">Visit our Web Page and Online Catalog at www.wurthusa.com</p>		Subtotal: 477.92 S + H: 17.95 Haz. Mat: 0.00 Tax: 12.66 Fuel Surcharge 0.00 Total 508.53 *COD: 0.00
---	--	---

All other correspondence, please mail to 93 Grant Street Ramsey, NJ 07446

PLTYAMAHA002004

**THE ASSEMBLY PROFESSIONALS**

Ship to:
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6217 TWO NOTCH RD
COLUMBIA, SC 29223

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P.O. BOX 1756
NEWARK, NJ 07101-1756
Phone: 1-800-526-5228
Fax: 1-888-273-1372
Order Hotline:
1-800-WURTH USA (987-8487)
www.wurthusa.com

COLUMBIA YAMAHA SUZUKI
6217 TWO NOTCH RD
COLUMBIA SC 29223

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924
PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Customer No. 18080		Invoice Date 03/21/2007		Invoice No. 92635845			
Purchase order		Please include your INVOICE NUMBER with payment					
Sales Representative 0653 Jim Welch		Payment Terms Net 30days/PricePackSlip		Due Date 04/20/2007			
Ship via United Parcel Service GROUND		Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions					
Line	Article #	Description	T	Qty.	Retail \$	Actual \$	Ext. Price
		Delivery: 82688788: PO					
10	07718190	SH.TUBE 3/4 19.0MM METER		10	6.588	4.090	40.90
30	07718032	SH.TUBE 1/8 3.2MM METER		10	3.828	2.490	24.90
40	07718064	SH.TUBE 1/4 6.4MM METER		5	6.714	4.296	21.48
50	08939856	BRUSHABLE ELECTRICAL TAPE 4 OZ	T	3	13.188	8.990	26.97
60	089091003	THROTTLE BODY CLEANER 14oz AEROSOL	T	24	5.268	3.290	78.96
70	16699992	1/4 X 3/8 THREADED ADAPTOR	T	1	11.100	9.250	9.25
80	15864310	3 COARSE WURTH DISK	T	50	2.039	1.469	73.45
90	150159295	RADIATOR HOUSING RTNR MERCEDES 1974+		30	1.296	0.749	22.47
100	04701620	COTTER PIN 1.0 DIA 94 1.6X20		100	0.152	0.063	6.30
		Backorders:					
	07718254	SH.TUBE 1/1 25.4MM METER		5			
Thank You for your business! You saved \$ 166.17 today - Congratulations!					Subtotal:		304.68
Visit our Web Page and Online Catalog at www.wurthusa.com					S + H:		0.00
					Haz. Mat:		0.00
					Tax:		11.33
					Fuel Surcharge		2.25
					Total		318.26
					*COD:		0.00

All other correspondence, please mail to 93 Grant Street Ramsey, NJ 07446

PLTYAMAHA002005



THE ASSEMBLY PROFESSIONALS

Date 03/01/2007 Cust# 18080 Page 1 of 1

PAYMENT REMIT TO LOCKBOX

COLUMBIA YAMAHA SUZUKI
6217 Two Notch Rd
Columbia SC 29223-7230

38

WURTH USA INC.
P.O. BOX 1756
NEWARK, NJ 07101-1756
Phone: 1-800-526-5228
Fax: 1-888-273-1372

|||||

Statement for Period: 02/2007

Current	Past Due					Total Balance
	1-30 Days	31-60 Days	61-90 Days	91-120 Days	>120 Days	
1,127.13	269.76	0.00	0.00	0.00	0.00	1,396.89

Doc #	Inv Date	Inv Amt	Credit	Payments	Due	Remarks
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List of Open Items:

92567002	01/04/2007	269.76	0.00	0.00	269.76	pd
92593438	02/01/2007	571.76	0.00	0.00	571.76	
92593877	02/01/2007	44.49	0.00	0.00	44.49	
92616724	02/28/2007	510.88	0.00	0.00	510.88	

Totals:		1396.89	0.00	0.00	1396.89	
---------	--	---------	------	------	---------	--

* indicates past detail on open transaction.

.....cut along dotted line.....

Please submit with payment

Stmt Date Acct

03/01/2007 18080 COLUMBIA YAMAHA SUZUKI
6217 TWO NOTCH RD
COLUMBIA SC 29223

Pls remit payment to:

WURTH USA INC.
P.O. BOX 1756
NEWARK, NJ 07101-1756
Phone: 1-800-526-5228

Doc 92567002	269.76	Doc 92593438	571.76
Doc 92593877	44.49	Doc 92616724	510.88

TOTAL BALANCE DUE:

1.396.89

PLEASE MAKE CHECKS PAYABLE TO: WURTH USA INC. INCLUDE INVOICE # ON YOUR PAYMENT. Unless invoice numbers are explicitly specified, payment will be applied from the oldest invoice to the most recent. WURTH USA Inc. accepts all major credit cards. All other correspondence, please mail to 93 Grant Street Ramsey, NJ 07446

PLTYAMAHA002006

Ship to:
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6217 TWO NOTCH RD
COLUMBIA, SC 29223

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COLUMBIA YAMAHA SUZUKI
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Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924
PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Customer No. 18080		Invoice Date 02/01/2007		Invoice No. 92593438	
Purchase order		Please include your INVOICE NUMBER with payment			
Sales Representative 0653 Jim Welch		Payment Terms Net 30days/PricePackSlip		Due Date 03/03/2007	
Ship via United Parcel Service GROUND		Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions			

Line	Article #	Description	T	Qty	Retail \$	Actual \$	Ext. Price
<u>Delivery: 82644857: PO</u>							
10	06616	TIME SERT THR REP KIT M6X1.0	T	1	119.940	88.950	88.95
20	07718190	SH.TUBE 3/4 19.0MM METER		10	6.588	4.090	40.90
30	07718254	SH.TUBE 1/1 25.4MM METER		10	15.588	9.950	99.50
40	04703560	COTTER PIN METRIC DIN94 ZN 3.5X60		100	0.262	0.153	15.30
50	04702525	COTTER PIN 2.0 DIA 94		100	0.162	0.063	6.30
60	0470225	COTTER PIN METRIC DIN94 ZN 2X25		100	0.173	0.063	6.30
70	16727122	1 INCH CROSS BUFF MEDIUM	T	10	2.555	1.799	17.99
80	1731110	MINI FUSE DARK RED 10AMP		20	0.995	0.589	11.78
90	0731010	ATO FUSE-10 AMP RED		60	0.599	0.349	20.94
100	089091003	THROTTLE BODY CLEANER 14oz AEROSOL	T	24	5.268	3.290	78.96
110	15855220	BRISTLE DISC YELLOW 2	T	10	11.988	7.990	79.90
130	1047620	P-HD SCR JAPM-CYCLE 6X20		100	0.305	0.184	18.40
140	0084860	BOLT M8X1.25X6KEYX60 ZINC		25	0.587	0.369	9.23
150	1274616	FLANG BLT M6X1.0X10WRX16		60	0.444	0.225	13.50
160	1274825	FLANG BLTM8X1.25X12WRX25		60	0.720	0.406	24.36
170	03946	FLANGE NUT ZN 6X1.0X10		120	0.312	0.177	21.24
<u>Backorders:</u>							
	1669013116	US 3 CUTTING WHEEL 1/16		30			

Thank You for your business!
You saved \$ 328.01 today - Congratulations!

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Subtotal:	553.55
S + H:	0.00
Haz. Mat:	0.00
Tax:	15.96
Fuel Surcharge	2.25
Total	571.76
*COD:	0.00

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PLTYAMAHA002007

Ship to:
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COLUMBIA, SC 29223

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Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924
PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Customer No. 18080		Invoice Date 01/04/2007		Invoice No. 92567002	
Purchase order		Please include your INVOICE NUMBER with payment			
Sales Representative 0653 Jim Welch		Payment Terms Net 30days/PricePackSlip		Due Date 02/03/2007	
Ship via United Parcel Service GROUND		Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions			

Line	Article #	Description	Qty	Retail \$	Actual \$	Ext. Price
		Delivery: 82617347; PO				
10	0470225	COTTER PIN METRIC DIN94 ZN 2X25	100	0.173	0.063	6.30
20	04702525	COTTER PIN 2.0 DIA 94	100	0.162	0.063	6.30
30	04703240	COTTER PIN METRIC DIN94 ZN 3.2X40	120	0.200	0.083	9.96
40	04703560	COTTER PIN METRIC DIN94 ZN 3.5X60	100	0.262	0.153	15.30
50	04704550	COTTER PIN METRIC DIN94 ZN 4.5X50	100	0.299	0.173	17.30
60	0502111	"CABLE TIE BLACK 2.5X100 (4")"	300	0.119	0.059	17.70
70	0502121	"CABLE TIE BLACK 3.5X137.5 (5 1/2")"	300	0.179	0.079	23.70
80	0502151	"CABLE TIE UV BLACK PLSTC4.8X275 (11")"	300	0.299	0.179	53.70
90	1890991074	BRAKE & PARTS CLEANER 19 OZ 48 PK	48	3.239	2.199	105.55

1.11.07

Thank You for your business! You saved \$ 192.36 today - Congratulations!			Subtotal: 255.81 S+H: 13.95 Haz. Mat: 0.00 Tax: 0.00 Fuel Surcharge: 0.00 Total: 269.76	
			*COD: 0.00	

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PLTYAMAHA002008

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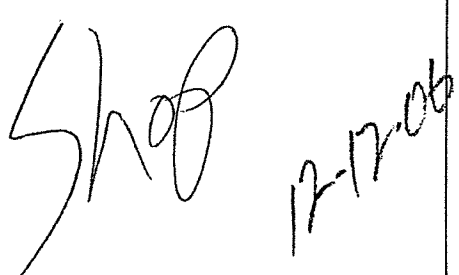
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Fax: 1-888-273-1372
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COLUMBIA YAMAHA SUZUKI
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Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924
PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Customer No. 18080		Invoice Date 12/06/2006		Invoice No. 92545425			
Purchase order		Please include your INVOICE NUMBER with payment					
Sales Representative 0653 Jim Welch		Payment Terms Net 30days/PricePackSlip		Due Date 01/05/2007			
Ship via United Parcel Service GROUND		Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions					
Line	Article #	Description	T	Qty	Retail \$	Actual \$	Ext. Price
		Delivery: 82594288: PO					
10	07718190	SH.TUBE 3/4 19.0MM METER	/	10	6.588	4.090	40.90
20	07718254	SH.TUBE 1/1 25.4MM METER	/	10	15.588	9.950	99.50
30	089091003	THROTTLE BODY CLEANER 14oz AEROSOL	/	24	5.148	3.090	74.16
40	1890991074	BRAKE & PARTS CLEANER 19 OZ 48 PK	/	48	3.239	2.199	105.55
50	1985615	ELECTRICAL TAPE 3/4"X66" 7 MIL	/	10	1.908	1.090	10.90
							
Thank You for your business! You saved \$ 188.85 today - Congratulations!					Subtotal:		331.01
Visit our Web Page and Online Catalog at www.wurthusa.com					S + H:		0.00
					Haz. Mat:		0.00
					Tax:		5.11
					Fuel Surcharge		2.25
					Total		338.37
					*COD:		0.00

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PLTYAMAHA002009

WURTH
2008

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COLUMBIA, SC 29223

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6217 TWO NOTCH RD
COLUMBIA SC 29223

2-19-08

Invoice

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Chemical Emergency Hotline # 18002553924
PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Customer No. 18080		Invoice Date 02/15/2008		Invoice No. 92935223			
Purchase order		Please include your INVOICE NUMBER with payment					
Sales Representative 0653 Jim Welch		Payment Terms Net 30days/PricePackSlip		Due Date 03/16/2008			
Ship via United Parcel Service GROUND		Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions					
Line	Article #	Description	T	Qty.	Retail \$	Actual \$	Ext. Price
		Delivery: 82999587: PO					
10	089091003	THROTTLE BODY CLEANER 14oz AEROSOL	T	24	5.508	3.690	88.56
30	0663812511	T-S INSERT M8X1.25X11.7		15	1.499	0.949	14.24
40	0663121251	T-S INSERT 12X1.25X15		10	2.304	1.590	15.90
60	06689812	COIL INSERTS 8X1.25X12MM		10	1.079	0.699	6.99
70	0668910151	COIL INSERT 10X1.25X15		10	1.271	0.839	8.39
80	1047616	P-HD SCR JAPM-CYCLE 6X16		100	0.336	0.200	20.00
90	1274640	FLANG BLT M6X1.0X10WRX40		50	0.744	0.434	21.70
100	1274825	FLANG BLTM8X1.25X12WRX25		60	0.745	0.420	25.20
110	1275630	6X1.0X30 FL BOLT WR 8 A/F		50	0.743	0.449	22.45
120	03566	DOME NUT STEEL/ZINC 1587		50	0.494	0.289	14.45
130	03685	NYLOCK M5X.08X8WR ZN		100	0.175	0.105	10.50
140	1731120	MINI FUSE YELLOW 20AMP		40	0.995	0.599	23.96
150	0661812	T-S 8X1.25 COUNTERBORE	T	1	45.540	30.950	30.95
160	066112152	T-S COUNTERBORE 12MMX1.5	T	1	61.140	50.950	50.95
170	066181251	T-S 8X1.25 TAP	T	1	56.340	39.950	39.95
		Item(s) shipped from other plant(s):					
	089091905	RUST GUARD SILVER 32 OZ		1			
	0663121516	T-S INSERT M12X1.5X16		10			

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PLTYAMAHA002011

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COLUMBIA YAMAHA SUZUKI
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Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924
PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Customer No. 18080		Invoice Date 02/15/2008		Invoice No. 92935470			
Purchase order		Please include your INVOICE NUMBER with payment					
Sales Representative 0653 Jim Welch		Payment Terms Net 30days/PricePackSlip		Due Date 03/16/2008			
Ship via United Parcel Service GROUND		Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions					
Line	Article #	Description	T	Qty.	Retail \$	Actual \$	Ext. Price
20	089091905	Delivery: 82999736; PO RUST GUARD SILVER 32 OZ	T	1	61.188	45.490	45.49
50	0663121516	T-S INSERT M12X1.5X16		10	2.268	1.490	14.90
<p>Thank You for your business! You saved \$ 23.48 today - Congratulations!</p> <p>Visit our Web Page and Online Catalog at www.wurthusa.com</p>				<p>Subtotal: 60.39 S + H: 0.00 Haz. Mat: 0.00 Tax: 3.18 Fuel Surcharge 0.00 Total 63.57</p>			
				<p>*COD: 0.00</p>			

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PLTYAMAHA002012

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6217 TWO NOTCH RD
COLUMBIA, SC 29223

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COLUMBIA YAMAHA SUZUKI
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Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924
PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Customer No. .18080		Invoice Date 02/28/2008		Invoice No. 92946792			
Purchase order		Please include your INVOICE NUMBER with payment					
Sales Representative 0653 Jim Welch		Payment Terms Net 30days/PricePackSlip		Due Date 03/29/2008			
Ship via United Parcel Service GROUND		Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions					
Line	Article #	Description	T	Qty.	Retail \$	Actual \$	Ext. Price
180	066112152	<u>Delivery: 83010859: PO</u> T-S COUNTERBORE 12MMX1.5	T	1	61.140	50.950	50.95
		<u>Item(s) shipped from other plant(s):</u>					
	089091905	RUST GUARD SILVER 32 OZ		1			
	0663121516	T-S INSERT M12X1.5X16		10			
You will receive a separate invoice for cross-shipped items.							
<p>Thank You for your business! You saved \$ 10.19 today - Congratulations!</p> <p>Visit our Web Page and Online Catalog at www.wurthusa.com</p>						<p>Subtotal: 50.95 S + H: 0.00 Haz. Mat: 0.00 Tax: 3.57 Fuel Surcharge 0.00 Total 54.52</p>	
						*COD: 0.00	

All other correspondence, please mail to 93 Grant Street Ramsey, NJ 07446

PLTYAMAHA002013

Ship to:
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6217 TWO NOTCH RD
COLUMBIA, SC 29223

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COLUMBIA YAMAHA SUZUKI
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Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924
PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Customer No. 18080		Invoice Date 02/29/2008		Invoice No. 92948630			
Purchase order		Please include your INVOICE NUMBER with payment					
Sales Representative 0653 Jim Welch		Payment Terms Net 30days/PricePackSlip		Due Date 03/30/2008			
Ship via United Parcel Service GROUND		Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions					
Line	Article #	Description	T	Qty.	Retail \$	Actual \$	Ext. Price
		Delivery: 83013170: PO					
10	03566	DOME NUT STEEL/ZINC 1587		50	0.494	0.289	14.45
20	0893271050	DOS THREADLOCKER RED 1.76oz	T	3	35.988	23.490	70.47
30	0084860	BOLT M8X1.25X6KEYX60 ZINC		50	0.594	0.375	18.75
40	0084870	BOLT M8X1.25X6KEYX70 ZINC		30	1.614	1.055	31.65
50	03526	DOME NUT BRASS/CHROM		50	0.930	0.597	29.85
60	04416	LOCK WASHER ST GALV 6MM		120	0.154	0.086	10.32
70	05391220	ZEBRA CL 12-20 6MM HEX DR		30	1.511	0.919	27.57
<p>Thank You for your business! You saved \$ 118.03 today - Congratulations!</p> <p>Visit our Web Page and Online Catalog at www.wurthusa.com</p>				<p>Subtotal: 203.06 S + H: 13.95 Haz. Mat: 0.00 Tax: 5.27 Fuel Surcharge 0.00 Total 222.28</p>			
				<p>*COD: 0.00</p>			

All other correspondence, please mail to 93 Grant Street Ramsey, NJ 07446

PLTYAMAHA002014

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Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924
PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Customer No. 18080		Invoice Date 05/21/2008		Invoice No. 93021162			
Purchase order		Please include your INVOICE NUMBER with payment					
Sales Representative 0653 Jim Welch		Payment Terms Net 30days/PricePackSlip		Due Date 06/20/2008			
Ship via United Parcel Service GROUND		Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions					
Line	Article #	Description	T	Qty.	Retail \$	Actual \$	Ext. Price
		Delivery: 83087735: PO					
20	189099107	BRAKE & PARTS CLEANER 19 OZ 12 PK		24	4.319	2.399	57.58
30	1985615	ELECTRICAL TAPE 3/4"X66" 7 MIL	T	10	2.028	1.250	12.50
40	08939856	BRUSHABLE ELECTRICAL TAPE 4 OZ	T	3	13.188	8.990	26.97
60	1275625	6X1.0X25 FL BOLT WR 8 A/F		50	0.658	0.403	20.15
		Item(s) shipped from other plant(s):					
	089091003	THROTTLE BODY CLEANER 14oz AEROSOL		24			
	1275625	6X1.0X25 FL BOLT WR 8 A/F		50			
		You will receive a separate invoice for cross-shipped items.					
		Backorders:					
	1275616	6X1.0X16 FL BOLT WR 8 A/F		50			
Thank You for your business! You saved \$ 79.20 today - Congratulations!					Subtotal:		117.20
Visit our Web Page and Online Catalog at www.wurthusa.com					S+H:		12.95
					Haz. Mat:		0.00
					Tax:		3.07
					Fuel Surcharge		0.00
					Total		133.22
					*COD:		0.00

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PLTYAMAHA002015

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COLUMBIA, SC 29223

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Invoice

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Chemical Emergency Hotline # 18002553924
PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Customer No. 18080		Invoice Date 05/21/2008		Invoice No. 93021346																	
Purchase order		Please include your INVOICE NUMBER with payment																			
Sales Representative 0653 Jim Welch		Payment Terms Net 30days/PricePackSlip		Due Date 06/20/2008																	
Ship via United Parcel Service GROUND		Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions																			
Line	Article #	Description	T	Qty.	Retail \$	Actual \$	Ext. Price														
10	089091003	Delivery: 83087948: PO																			
		THROTTLE BODY CLEANER 14oz AEROSOL	T	24	5.628	3.790	90.96														
70	1275625	6X1.0X25 FL BOLT WR 8 A/F		50	0.658	0.403	20.15														
<div><div>Thank You for your business! You saved \$ 56.86 today - Congratulations!</div><div>Visit our Web Page and Online Catalog at www.wurthusa.com</div></div> <table><tr><td>Subtotal:</td><td>111.11</td></tr><tr><td>S + H:</td><td>0.00</td></tr><tr><td>Haz. Mat:</td><td>0.00</td></tr><tr><td>Tax:</td><td>6.37</td></tr><tr><td>Fuel Surcharge</td><td>0.00</td></tr><tr><td>Total</td><td>117.48</td></tr><tr><td>*COD:</td><td>0.00</td></tr></table>								Subtotal:	111.11	S + H:	0.00	Haz. Mat:	0.00	Tax:	6.37	Fuel Surcharge	0.00	Total	117.48	*COD:	0.00
Subtotal:	111.11																				
S + H:	0.00																				
Haz. Mat:	0.00																				
Tax:	6.37																				
Fuel Surcharge	0.00																				
Total	117.48																				
*COD:	0.00																				

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PLTYAMAHA002016

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Chemical Emergency Hotline # 18002553924
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Customer No. 18080		Invoice Date 06/20/2008		Invoice No. 93048337			
Purchase order		Please include your INVOICE NUMBER with payment					
Sales Representative 0653 Jim Welch		Payment Terms Net 30days/PricePackSlip		Due Date 07/20/2008			
Ship via United Parcel Service GROUND		Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions					
Line	Article #	Description	T	Qty.	Retail \$	Actual \$	Ext. Price
10	089091003	Delivery: 83115364; PO THROTTLE BODY CLEANER 14oz AEROSOL	T	24	5.628	3.790	90.96
Thank You for your business! You saved \$ 44.11 today - Congratulations!					Subtotal:		90.96
Visit our Web Page and Online Catalog at www.wurthusa.com					S + H:		10.95
					Haz. Mat:		0.00
					Tax:		7.13
					Fuel Surcharge		0.00
					Total		109.04
					*COD:		0.00

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Chemical Emergency Hotline # 18002553924
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Customer No. 18080		Invoice Date 07/31/2008		Invoice No. 93083557			
Purchase order		Please include your INVOICE NUMBER with payment					
Sales Representative 0653 Jim Welch		Payment Terms Net 30days/PricePackSlip		Due Date 08/30/2008			
Ship via United Parcel Service GROUND		Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions					
Line	Article #	Description	T	Qty.	Retail \$	Actual \$	Ext. Price
		Delivery: 83151700: PO					
10	1669013116	US 3 CUTTING WHEEL 1/16	T	30	2.459	1.549	46.47
20	04704550	COTTER PIN METRIC DIN94 ZN 4.5X50		100	0.314	0.189	18.90
30	0470440	COTTER PIN METRIC DIN94 ZN 4X40		100	0.190	0.105	10.50
40	04703530	COTTER PIN 3.0 DIA 94		100	0.212	0.105	10.50
50	04701620	COTTER PIN 1.0 DIA 94 1.6X20		100	0.164	0.073	7.30
60	04702525	COTTER PIN 2.0 DIA 94		100	0.174	0.073	7.30
70	089091003	THROTTLE BODY CLEANER 14oz AEROSOL	T	12	5.628	3.790	45.48
80	189099107	BRAKE & PARTS CLEANER 19 OZ 12 PK		12	4.319	2.399	28.79
Thank You for your business! You saved \$ 123.30 today - Congratulations!					Subtotal:		175.24
Visit our Web Page and Online Catalog at www.wurthusa.com					S + H:		12.95
					Haz. Mat:		0.00
					Tax:		6.91
					Fuel Surcharge		1.95
					Total		197.05
					*COD:		0.00

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PLTYAMAHA002018

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Chemical Emergency Hotline # 18002553924
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Customer No. 18080		Invoice Date 09/26/2008		Invoice No. 93129866			
Purchase order		Please include your INVOICE NUMBER with payment					
Sales Representative 0653 Jim Welch		Payment Terms Net 30days/PricePackSlip		Due Date 10/26/2008			
Ship via United Parcel Service GROUND		Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions					
Line	Article #	Description	T	Qty.	Retail \$	Actual \$	Ext. Price
20	189099107	<u>Delivery: 83199129: PO</u> BRAKE & PARTS CLEANER 19 OZ 12 PK		24	4.379	2.499	59.98
30	089091003	THROTTLE BODY CLEANER 14oz AEROSOL	T	24	5.988	3.990	95.76
	1047510	<u>Backorders:</u> P-HD SCR JAPM-CYCLE 5X10		100			

Thank You for your business!
You saved \$ 93.07 today - Congratulations!

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Subtotal:	155.74
S + H:	12.95
Haz. Mat:	0.00
Tax:	7.26
Fuel Surcharge	1.95
Total	177.90
*COD:	0.00

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Chemical Emergency Hotline # 18002553924
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Customer No. 18080		Invoice Date 10/16/2008		Invoice No. 93145826		
Purchase order		Please include your INVOICE NUMBER with payment				
Sales Representative 0653 Jim Welch		Payment Terms Net 30days/PricePackSlip		Due Date 11/15/2008		
Ship via United Parcel Service GROUND		Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions				
Line	Article #	Description	Qty	Retail \$	Actual \$	Ext. Price
<u>Delivery: 83215202: PO</u>						
11	189099107	BRAKE & PARTS CLEANER 19 OZ 12 PK	24	4.379	2.499	59.98
20	0893106	HHS-2000 HI PRESS GREASE 16.9 fl AEROSOL	12	20.988	14.490	173.88
30	0502151	CABLE TIE UV BLACK PLSTC4.8X275 (11")	300	0.311	0.199	59.70
40	0731030	ATO FUSE 30 AMP GREEN	30	0.599	0.369	11.07
50	1731115	MINI FUSE BLUE 15AMP	20	1.007	0.619	12.38
60	1274616	FLANG BLT M6X1.0X10WRX16	60	0.472	0.239	14.34
70	1274820	NG BLT M8X1.25X12WR20	60	0.685	0.429	25.74
<u>Backorder Delivery: 83199129: PO</u>						
10	1047510	P-HD SCR JAPM-CYCLE 5X10	100	0.372	0.217	21.70
Thank You for your business! You saved \$ 216.20 today - Congratulations!				Subtotal: 378.79		
Visit our Web Page and Online Catalog at www.wurthusa.com				S + H: 16.95		
				Haz. Mat: 0.00		
				Tax: 12.75		
				Fuel Surcharge 1.95		
				Total 410.44		
				*COD: 0.00		

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Chemical Emergency Hotline # 18002553924
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Customer No. 18080		Invoice Date 11/21/2008		Invoice No. 93173766			
Purchase order		Please include your INVOICE NUMBER with payment					
Sales Representative 0653 Jim Welch		Payment Terms Net 30days/PricePackSlip		Due Date 12/21/2008			
Ship via United Parcel Service GROUND		Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions					
Line	Article #	Description	T	Qty.	Retail \$	Actual \$	Ext. Price
10	089091003	<u>Delivery: 83244140: PO</u> THROTTLE BODY CLEANER 14oz AEROSOL	T	24	5.988	3.990	95.76
<div>Thank You for your business! You saved \$ 47.95 today - Congratulations!</div> <div>Visit our Web Page and Online Catalog at www.wurthusa.com</div>							<div>Subtotal: 95.76 S+H: 10.95 Haz. Mat: 0.00 Tax: 7.47 Fuel Surcharge 1.95 Total 116.13 *COD: 0.00</div>

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Chemical Emergency Hotline # 18002553924
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Customer No. 18080		Invoice Date 12/22/2008		Invoice No. 93195104																
Purchase order		Please include your INVOICE NUMBER with payment																		
Sales Representative 0653 Jim Welch		Payment Terms Net 30days/PricePackSlip		Due Date 01/21/2009																
Ship via United Parcel Service GROUND		Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions																		
Line	Article #	Description	Qty	Retail \$	Actual \$	Ext. Price														
20	X91458A12	<u>Delivery: 83266818: PO</u> PURPLE THREADLOCKER 50ML	2	69.900	58.250	116.50														
<div><div>Thank You for your business! You saved \$ 23.30 today - Congratulations!</div><div>Visit our Web Page and Online Catalog at www.wurthusa.com</div></div> <table><tr><td>Subtotal:</td><td>116.50</td></tr><tr><td>S + H:</td><td>12.95</td></tr><tr><td>Haz. Mat:</td><td>0.00</td></tr><tr><td>Tax:</td><td>0.00</td></tr><tr><td>Fuel Surcharge</td><td>0.00</td></tr><tr><td>Total</td><td>129.45</td></tr><tr><td>*COD:</td><td>0.00</td></tr></table>							Subtotal:	116.50	S + H:	12.95	Haz. Mat:	0.00	Tax:	0.00	Fuel Surcharge	0.00	Total	129.45	*COD:	0.00
Subtotal:	116.50																			
S + H:	12.95																			
Haz. Mat:	0.00																			
Tax:	0.00																			
Fuel Surcharge	0.00																			
Total	129.45																			
*COD:	0.00																			

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Customer No. 18080		Invoice Date 12/12/2008		Invoice No. 93188149			
Purchase order		Please include your INVOICE NUMBER with payment					
Sales Representative 0653 Jim Welch		Payment Terms Net 30days/PricePackSlip		Due Date 01/11/2009			
Ship via United Parcel Service GROUND		Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions					
Line	Article #	Description	T	Qty	Retail \$	Actual \$	Ext. Price
		Delivery: 83259460: PO					
10	089091003	THROTTLE BODY CLEANER 14oz AEROSOL	T	24	5.988	3.990	95.76
20	189099107	BRAKE & PARTS CLEANER 19 OZ 12 PK		24	4.439	2.549	61.18
30	089091905	RUST GUARD SILVER 32 OZ	T	1	65.988	48.990	48.99
40	0893243050	DOS THREADLOCKER BLUE 1.76oz	T	2	35.988	24.990	49.98
Thank You for your business! You saved \$ 132.31 today - Congratulations!					Subtotal:		255.91
Visit our Web Page and Online Catalog at www.wurthusa.com					S + H:		14.95
					Haz. Mat:		0.00
					Tax:		14.43
					Fuel Surcharge		0.00
					Total		285.29
					*COD:		0.00

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Chemical Emergency Hotline # 18002553924
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Customer No. 18080		Invoice Date 12/29/2008		Invoice No. 93197592			
Purchase order		Please include your INVOICE NUMBER with payment					
Sales Representative 0653 Jim Welch		Payment Terms Net 30days/PricePackSlip		Due Date 01/28/2009			
Ship via United Parcel Service GROUND		Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions					
Line	Article #	Description	T	Qty	Retail \$	Actual \$	Ext. Price
		Delivery: 83269160: PO					
10	08910005	"STATIC MIXER 8909001,2,3 "	T	24	2.159	1.499	35.98
20	0893301900	WURTH FIXALL 50 ML	T	4	24.948	17.390	69.56
30	08902	ROST-OFF10.1fl oz AEROSOL	T	12	9.348	5.990	71.88
Thank You for your business! You saved \$ 86.37 today - Congratulations!					Subtotal:		177.42
Visit our Web Page and Online Catalog at www.wurthusa.com					S + H:		12.95
					Haz. Mat:		0.00
					Tax:		13.32
					Fuel Surcharge		0.00
					Total		203.69
					*COD:		0.00

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